



**CONTRACT NO. 6486-1/21**  
**Tagboard Targets**

**ROADMAP**

**Contract Overview:**

This contract is for the purchase of Tagboard Targets in conjunction with the County's needs on an as needed when needed basis.

**Contract Initial Term:** August 01, 2011 – July 31, 2016

**Commodity Code:** 680-88

**Contracting Agent:** Najaly Bode

**Phone:** (305) 375-2179

**Fax:** (305)-375-4407

**Email:** [najaly.bode@miamidade.gov](mailto:najaly.bode@miamidade.gov)

**EVENT LOG:**

<u>NO.</u> ↓	<u>Date issued</u> ↓	<u>Event</u> ↓	<u>AGENT</u> ↓
1	02/11/2016	Option-to-Renew approved for a 5 year term. <b>Effective 08/01/2016 - 07/31/2021</b>	Najaly Bode

**PRICES SHALL BE FIXED AND FIRM WITH PRICE ADJUSTMENTS:**

Vendors' prices shall remain fixed and firm for a period of one (1) year from the time of contract commencement. After this period, vendors shall have the option to submit price adjustments on each contract anniversary date. Prior to, or upon completion, of the contract anniversary date, the County may consider an adjustment to price based on changes in the following pricing index: Consumer Price Index (CPI), for All Urban Consumers, All Items, in the Miami-Ft. Lauderdale Area. It is the vendor's responsibility to request any pricing adjustment under this provision. For any adjustment to commence on the first day of the contract anniversary date, the vendor's request for adjustment shall be submitted 90 days prior to expiration of the then current contract term. The vendor adjustment request should not be in excess of the relevant pricing index change.

**AWARD OF THIS CONTRACT IS BY LINE ITEM AS FOLLOWS:**

<u>Item No</u>	<u>Estimated Quantities</u>	<u>Descriptions</u>	<u>Current Unit Price</u>	<u>Extended Price</u>
1.	200,000	Tagboard Targets, 25 yard pistol B-8T (Official 25 yard timed and rapid-fire pistol target) official completion only.  Color: Beige Size: 24" Hx21"W	<u>\$.27 Each</u>	\$54,000.00
2.	200,000	Tagboard Targets, 100 yard rifle SR-1 (Official 100 yard military type target) official competition only.  Color: Beige Size: 24" Hx21"W	<u>\$.27 Each</u>	\$54,000.00

**PURCHASE OF OTHER ITEMS NOT LISTED WITHIN THIS SOLICITATION BASED ON PRICE QUOTES:**

There may be similar items that must be purchased by the County during the term of this contract. Under these circumstances, a County representative will contact the primary vendor to obtain a price quote for the similar items. If there are multiple vendors on the contract, the County representative may also obtain price quotes from these vendors. The County reserves the right to award these similar items to the primary contract vendor, another contract vendor based on the lowest price quoted, or to acquire the items through a separate solicitation.

**USER DEPARTMENT RESPONSIBILITY:**

It is the responsibility of the user Department to ensure compliance with the above-mentioned procedures. Purchase under this contract will be subject to random review or audit by County authorities, including the Procurement Management Services Division, Audit and Management, and the Office of the Inspector General.